

Receiving Report

Date: 14-11-13

Batch No: BOS77

Supplier: B/E

Dart P/O: 26474

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

CC12

Production/Admin:

Date: _____

Received/Costing: _____

Initial: _____

Location: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

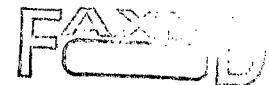
Purchase Order ID PO26474

Purchase Order Date 11/12/2014
PO Print Date 11/12/2014

Page Number 1 of 2

Order From : VU-BEA001
B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Pri
1	MS28042-1A	Clamp	11/14/2014 Yes 11/14/2014	FN	4.00 Each	\$18.00	\$72.0

Line Total: \$72.0

2	71500-15	NAS1149CN949R	11/14/2014 Yes 11/14/2014	200.00 Each	\$0.13	\$26.0
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Line Total: \$26.0

Deliver To: ERIC.L

Note:



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX59KB

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO26474		11/12/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS28042-1A Description CLAMP ECCN :9A991 MFR: MSP AVIATION CTRL#: 2001I06127 LOT#: 0421AL116 LOT QTY: 4 Country of Origin USA		18.000	EA	0	4	72.00
2	200	NAS1149CN949R Description WASHER, FLAT ECCN :9A991 MFR: MOELLER MFG CTRL#: 2008H12974 LOT#: 9626-6/9/08 LOT QTY: 200 Country of Origin USA		0.130	EA	0	200	26.00
<p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p style="text-align: right;">***CONTINUED***</p>								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

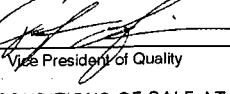
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP


Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Remitt to Address: CHASUS Express, Chicago, IL
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX59KB

PAGE 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT



CONSOLIDATION

1B38X3

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 11/12/2014	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	<u>INVOICE# CUST P/O</u> FED. TAX# 06-120-9796 HX59KB PO26474 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/12/2014	[REDACTED]				

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26474

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
------	----------	-----	-------------	-----------	------------	--------------	-------	----------	----------

1	4	EA	MS28042-1A		0421AL116	MSP AVIATION	91893		
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Jason Lewis
Vice President of Quality

11/12/14

MSP INC.

AIRCRAFT SPECIALTIES AND ACCESSORIES • DESIGN & ENGINEERING
SPECIAL TEST EQUIPMENT • PRECISION MACHINE WORK

CERTIFICATE OF COMPLIANCE

Honeywell Hardware Product Group
Alliance Gateway 54
700 Henrietta Creek Road
Roanoke, TX 76262

Purchase Order JJ 651

Part Number MS28042-1A

Lot Number 0421AL116

Date Shipped 8/28/01

Quantity Shipped 1000 pcs.

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

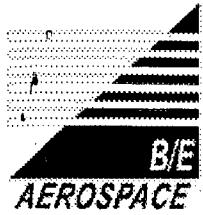
MSP INC.

By Archie L. Johnson
Title President

Date 8/28/01



mcc



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26474

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR. DATE	EXP. DATE
2	200	EA	NAS1149CN949R		9626-6/9/08	MOELLER MFG	58009		



Jason Lewis
Vice President of Quality

11/12/14



MOELLER MFG. & SUPPLY, INC.
 805 EAST CERRITOS • ANAHEIM, CA 92805
 (714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
 cage code: 58009

SHIPPER NO.: 63633

CERTIFICATION

PACKING LIST

TO
SOL TO UFC AEROSPACE CORP.
 P.O. BOX 250
 BAYSHORE NY 11706-0744
 Customer #: UNITED FST

SHIP TO
 UFC AEROSPACE CORP.
 25 DREXEL DRIVE
 BAYSHORE NY 11706
 P.O. #: PUR01Huz

DATE ORDER REC'D.	ORDER NO.			COMMENTS	SHIPPED VIA	TERMS	DUE
6/6/2008	PUR01Huz				UPS COLLEC	1%-10/N-30	8/4/2008
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
01	100,000	80,000	80,000 <i>er</i>	NAS1149CN949R REV. 4 AN960C9 REV. 21 LOT 9626- <i>6/9/08</i> SCHEDULED DELIVERY FULL CERTS	{N}		5 BOXES 1,6000 EA 39.00 EA

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

BY _____

Q.A. MANAGER

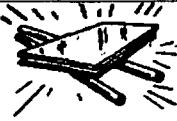
RECEIVED IN GOOD CONDITION BY	DATE
----------------------------------	------

PACKED BY *rc*

BAGS

CARTONS *5*

GROSS WT. *200*



PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

710 E. 29th STREET • LOS ANGELES, CALIFORNIA 90011 • PHONE (323) 232-7263 • FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc.
805 N. Cerritos Avenue
Anaheim Ca 92805

SHIPPER NUMBER

0149340

CUSTOMER ORDER NO.	TERMS	INVOICE DATE	REC. DATE		
89713	NET 30 DAYS		06/20/08		
QUANTITY	DESCRIPTION				
98700.000 EACH	*NAB1149CN949R Washer (304 CRSS)	239#			
*Passivated per AMS 2700 Method 1, Type 6, Class 1 *(Tested per AMS-STD-753, Method 102 Only) /SUR 8% Environmental Surcharge					
WE HEREBY CERTIFY THAT THE ARTICLES LISTED HEREON CONFORM TO ALL REQUIREMENTS OF THE DESCRIPTION PART NUMBERS AND SPECIFICATIONS TO WHICH THEY WERE ORDERED. SUBSIDIARY ITEMS WHICH ARE OPL PRODUCTS AS REQUIRED ALONG WITH TEST DATA AND SAMPLES ARE ON FILE IN OUR LABORATORY.					

MMS
2

WITNESS

SIGNED

CERTIFICATION

ROGER S. PIERCE - OFFICER

P.O. PURO 1H2Z
 P.N. NAB1149CN949R AN960C9
 REV. 4-21 9626 6/9/08
 MOELLER MFG. & SUPPLY, INC.
 805 E CERRITOS
 ANAHEIM, CA 92805



UNITED PERFORMANCE METALS
This is to certify that in accordance with the
records in our files the material shipped on your
purchase order conforms to the following:
4725 Symmes Road
Hamilton, OH 45011

2.25 x COIL
P.O.: 89095
Sales#: 0111064
LTV: 7

size: 304 ANH .046-.152 #3 EDGE
customer: MODELLER MFG.
part: 946570

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

ACCEPTING BILL		BARRIER NO.	PRODUCT CODE	WILL ORDER NUMBER	DATE SHIPPED
CASTLE, DO FOB RATE ONLY	EN. DOVY CONTRACT	576744	13020102060000	30-018-781 MAIL SHIPPING LOCATION	03/24/08 INVOICE
5 26			1124	NEW CASTLE	IN 074316
SEC.			SHIP TO		
DSO			UNITED PERFORMANCE METALS		
			3475 SYMMES ROAD		
			HAMILTON		OH 45015

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE
2248E (AMS 5511K) (AMS 5513)
10/31/07) (ASTM-A-240-07) (S
S30403) (UNS S30200) (UNS S3
REQUIREMENTS FOR LCS --

GRADE AND SPECIFICATIONS CARRIER - STIVASON & SONS TRKG., INC
ALLENTOWN STAINLESS STEEL TYPE 304-L SHEET C R COILS ANNEALED 2B FIN 3 EDGE (FMI 304L/304/302 ISSUE 6)
2248E) (AMS 5511H) (AMS 5513H) (AMS 5516P) (ASTM-A-262-02A PRA E/SCREEN PRA A) (ASTM-A-566-03) (S-400 I
10/31/07) (ASTM-A-240-07) (S-1000 DATED 1/2/08) (ASME-SA-240-07) (01/04/05 EXCEPT FMI 304L/304/302) (UD
S30403) (UNS S30200) (UNS S30400) (F-14, F-17, F-22, F-23, F-MASTER) (PWA 300 REV BHI) -- CONTROL TO P&G
REQUIREMENTS FOR LCS --

ITEM PCS DIMENSIONS W/G/L
001B 1 48./.050/2296.
C CUST IDENTITY 00624

HEAT # COIL # TEST # GROSS TARE NET THEO TAG # / CD S

TEST # GROSS TARE NET THEO TAG # /

E NET THEO TAG #/

TYPE HEAT/TEST
HEAT 916570
CHECK 8752758

	<u>MN</u>	<u>P</u>	<u>S</u>	<u>SI</u>	<u>CR</u>	<u>NI</u>	<u>MO</u>	<u>CU</u>	<u>N</u>
.017	1.43	.032	.001	.32	18.18	8.06	.35	.56	.04
.021	1.47	.032	.001	.33	18.31	8.07	.35	.57	.04
					YIELD TENSILE % ELONG CORROSION GRAN PSI * PSI IN 2" % R/A HARDNESS BEND A 262 PR E SIZE HARDENABILITY				

ITEM TEST NO
001B 7741414

T 43500. 93500. 68.
 * Y.S. BY 0.2% OFFSET METHOD

CORROSION GRAIN
A 262 PR E SIZE
12-5168 2

METALLOGRAPHIC MAGNIFICATION: 100X ETCHEANT USED: OXALIC ACID

REVIEWED BY Q.C.
Date 03/25/02 by J.D.

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

03/24/08 10:14:48

CONTRACTS. *Damage Rule*—The contract in which turned over by carrier in first class condition, during ordinary season, at which time our responsibility for load or damage is wholly or substantially relieved; if by joint protection plan or assuming agreement it is otherwise, any negligence or damage is compensated. Have a full consciousness placed by transportation agent on copy of bill before signing.

• **Marketing Safety Data Sheets** for this product are supplied to your Purchasing Department. For phone 724-226-5577. **CAUTION:** Product labels, ours, or otherwise may contain long descriptive Safety Data Sheets for further information.

WARNING Les fiches d'informations sur la sécurité doivent être conservées et consultées régulièrement. Pour toute question, contacter le fabricant ou l'importateur. Les informations contenues dans ce document sont destinées à l'information des utilisateurs et ne peuvent pas être utilisées pour la fabrication de produits.

The above is a true copy of case on file. The attorney and his
clients consents to the filing, copying and good conduct of this
item in Allegheny Lawton's Office. Acknowledgment.
See Mr. Xanthus
DAN M. KENNEDY.